



**Bid Number 50-00135214**

**TWO (2) YEAR CONTRACT FOR ASPHALT STREET MAINTENANCE AND  
SMALL JOBS (PROJECTS) TO BE PROVIDED ON AN AS NEEDED BASIS  
FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS,  
STREETS AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES,  
(GRAND ISLE ADDRESSED WITH SPECIFIC ITEMS)**

**BID DUE: SEPTEMBER 9, 2021 AT 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions  
in the technical specifications and Jefferson Parish Instructions for Bidders and  
General Terms and Conditions. All bids must be received on the Purchasing  
Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date  
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Daphne Nelson  
Buyer Email: [Dnelson@jeffparish.net](mailto:Dnelson@jeffparish.net)  
Buyer Phone: 504-364-2650**



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

September 2020

### **Changes to Jefferson Parish Bidding Information**

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:**

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

**Electronic Procurement:** Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either [www.centralbidding.com](http://www.centralbidding.com) or [www.jeffparishbids.net](http://www.jeffparishbids.net). All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:  
<https://www.centrauctionhouse.com/registration.php>.

**Probable Construction Cost:** Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

**Insurance Requirement:** All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)

## **IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS**

### **A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT**

Must be in the following category:

Highway, Street, and Bridge Construction

### **B. PROBABLE CONSTRUCTION RANGES**

Range of The Probable Construction Cost for Base Bid:

Range of The Probable Construction Cost for Alternate No. 1:

Range of The Probable Construction Cost for Alternate No. 2:

Range of The Probable Construction Cost for Alternate No. 3:

Range of The Previous Contract Cap  
(Public Work Maintenance Contract):

\$7,500,000 - \$10,000,000

### **C. TIMELINES**

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

**PROTESTS:** Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-913 of the Jefferson Parish Code of Ordinances.)

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

N/A

### **D. SALES TAX EXEMPTION**

For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

**E. LIQUIDATED DAMAGES**

In accordance with Resolutions 136352 and 136353, Bidder agrees to pay, as liquidated damages, the sum of N/A for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$ N/A ;
- (2) Extended Resident Project Representative fees \$ N/A ;
- (3) Extended construction management fees \$ N/A ;
- (4) Extended Owner's overhead and personnel expenses \$ N/A ; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is \$ N/A and the reasonable budget for such inspections is \$ N/A (the overtime rates shall be \$ N/A per hour). The

cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

**F. METHODS OF BID SUBMISSION**

Online at no charge via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net). Registration and use of this site is free to Jefferson Parish vendors.

**G. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST**

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards and Jefferson Parish Terms and Condition.

**Inspector General:** It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of JPCO 2-155.10.

**Conflicts of Interest:** Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.



#### **H. REQUIRED AFFIDAVITS**

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without alteration in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration prior to, or at contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

#### **I. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)**

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

All vendors submitting bids should register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and click on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 136352 and/or 136353. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on online forms.

**Bid Security:** Bidders shall provide bid security in the form of an electronic bid bond in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates) (as per R.S. 38:2218). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

When submitting online, bidders must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

**Performance Bond:** A performance bond is required in 100% of the contract amount and is due at the signing of the formal contract.

**Payment Bond:** A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract.

**J. INSURANCE REQUIREMENTS**

All Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

**JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

☒ **WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

**INSURANCE DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**K. INDEMNIFICATION**

**Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1(l) and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.**

# Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at [www.jeffparish.net](http://www.jeffparish.net) or [www.centralbidding.com](http://www.centralbidding.com). To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.

The screenshot shows the Central Bidding website. The header includes the logo and navigation links: ABOUT US, TESTIMONIALS, CENTRAL BIDDING, and PROCUREMENT SOLUTIONS. A dropdown menu for 'CENTRAL BIDDING' is open, showing options: Search Bids, Bid Bonds, and Central Bids. The main banner features a background image of hands holding a pen over a document, with the text: 'Central Bidding is the leading provider of online bidding services to local agencies.' Below the banner are three buttons: 'CENTRAL BIDDING', 'SURPLUS SALES', and 'REGISTER NOW!'. The statistics section lists: \$41.6 Billion, 38,136 Bid Opportunities, 18,123 Vendors, and 568 Agencies. A 'Learn More >' button is also present.

**\$41.6 Billion**

**38,136 Bid Opportunities**

**18,123 Vendors**

**568 Agencies**

Browse Thousands of Public Bids today!

Central Bidding founded in 2007 is one of the largest providers of electronic bidding services to public and private buying entities. Vendors have trusted Central Bidding to securely deliver more than \$41.2 Billion worth of electronic bids for more than 400 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bid documents, the automated updates and allowance of electronic bids.

[Learn More >](#)

<https://www.centralauctionhouse.com/central-bidding-bid-bonds>





**Designation of Construction Contractor  
as Agent of a Governmental Entity  
Sales Tax Exemption Certificate**

\_\_\_\_\_, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor		
Address		
City	State	ZIP

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number
----------------------	-----------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
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Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
Name of Governmental Entity			Name of Contractor		
Address			Address		
City	State	ZIP	City	State	ZIP

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.

**ASPHALT STREET MAINTENANCE & SMALL JOBS**

Two (2) year contract for asphalt street maintenance and small jobs (projects) to be provided on an as needed basis for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities, (Grand Isle addressed with specific items).

**PRE-BID CONFERENCE:** A non-mandatory pre-bid will be held on August 23, 2021 at 10:00 a.m., in the Jefferson Parish Purchasing Department located at 200 Derbigny Street, Gretna, LA 70053.

**SURETY BID BOND:** A surety bond in the amount of 5% is due with the bid submission.

**PAYMENT BOND:** A payment bond in the amount of 50% of the bid is due at the signing of the formal contract.

**PERFORMANCE BOND:** A performance bond in the amount of 50% of the bid is due at the signing of the formal contract.

**Louisiana Contractor License Category:** Highway, Street, and Bridge Construction

**I. Definition of Terms:**

**Construction Zones:** The immediate area of actual construction and all abutting areas which are used by the contractor and which interfere with the driving and walking public.

**Job:** For this proposal, the definition of “job” shall be the work described on any one issued work order.

**Service Engineer:** A person licensed as a professional engineer in accordance with the laws of the State of Louisiana, who is employed by the contractor to provide technical direction of the maintenance service.

**Initials:** (abbreviations)

Wherever the following abbreviations are used in these specifications or on the plans, they are to be construed the same as the respective expressions represented:

AASHTO	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS
ACI	AMERICAN CONCRETE INSTITUTE
ANS	AMERICAN NATIONAL STANDARDS
ASA	AMERICAN STANDARD ASSOCIATION
ASTM	AMERICAN SOCIETY FOR TESTING MATERIALS
ATSSA	AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION
AWWA	AMERICAN WATER WORKS ASSOCIATION
JPDPW	JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS
LADOTD	LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

**The Owner:** The owner is the Department of Public Works, Parish of Jefferson, State of Louisiana, acting through duly authorized governing authority, the Jefferson Parish Council.

**Specifications:** The directions, provisions and requirements contained herein setting out or relating to the method and manner of performing the work or to the quantities and qualities of material and labor to be furnished under this contract.

All work shall be performed in accordance with Jefferson Parish Standard Details for roadways, sidewalks and curbs, as well as applicable utilities. Copies are available at the Department of Engineering, Suite 802, Yenni Building, 1221 Elmwood Park Boulevard, Jefferson, Louisiana 70123.

## **II. General Specifications:**

Bidder is required to bid on each item except for two items listed as "NO BID ITEM" (002 and 004).

The terms and conditions of Resolutions 136352 and 136353, as amended, will be considered a part of the bid whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6<sup>th</sup> Floor, General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053.

The contractor shall be aware and shall be held responsible under this contract to the requirements prescribed by the following resolution.

Resolution Nos. 136352 and 136353, as amended, "provides for a uniform set of general specifications and conditions for all contractors engaged in performing work or services for the Parish of Jefferson."

This is an "asphalt maintenance and small job contract". It is intended to supplement work performed by regular maintenance forces of the Department of Public Works. Types of work under this contract include asphalt roadway maintenance projects such as asphaltic concrete overlay, extruded asphalt curb repairs, etc. roadway rehabilitations and reconstruction such as the addition of asphalt turning lanes, median crossings and additions to modifications to subsurface drainage systems and structures.

The quantities given in the proposal form are approximate for the comparison of bids only. The Parish reserves the right to purchase only such items and in such quantities as needed. Each "job" shall be estimated as to the tons of asphalt required to complete the amount of work proposed. Estimated time for completion shall be in accordance to size of "job".

Every effort will be made to consolidate the work so that work orders may be issued in combinations of the proposal items which cumulatively would amount to the equivalent of 100 tons of asphalt paving as a minimum.

All of the work within the limits of each job shall be shown to the contractor by a representative of the Department of Public Works prior to commencing work. Appropriate sketches and/or drawings may be furnished to the contractor with each work order. Work sites may be scattered for an individual work order; however, every effort will be made to consolidate the work to minimize

scattered work sites. The contractor shall begin the work within 10 days after issuance of a work order.

Each work order will be issued in letter form with appropriate drawings or other attachments as necessary and will designate a work order number (WO#09/10-000). All correspondence, billing, etc., pertaining to the work should reference this job number designation. Payment will be made upon receipt of detailed and itemized invoices and verification by public works inspectors regarding quantity and quality of work performed. Partial payments will be made only when completion is unduly delayed through no fault of the contractor, in which case requests for partial payment may be submitted monthly. Work orders outstanding at any given point in time during the contract year shall not exceed \$250,000.00.

If the contractor has a valid reason to hold off on a job, he has to obtain written permission from the Director of Streets for the stipulated delay. Also, the owner has the right to put a hold on a job at the beginning or when job is in progress without designating a reason. If the job is discontinued, the contractor will be compensated only for the items of work actually done and not for any down time.

If any sworn statement of claims are filed during the term of this contract, the parish shall withhold the next accruing payment and shall have the authority to satisfy the claim and deduct the amount from payments due.

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices including the arrow board if requested by the engineering inspector will be installed and maintained by the contractor at no direct cost. The contractor shall be responsible for providing safe and expeditious movement of traffic through. The responsibility includes, but is not limited to such items as proper construction warning signing, signals, lighting devices, markings, barricades, channelization and hand signaling devices (flagging operations).

All traffic control devices shall be defined as all signs, signals, markings and other devices used to regulate, warn, or guide traffic, placed on, over or adjacent to a street, highway, pedestrian facility, or bikeway under the jurisdiction of Jefferson Parish.

All traffic control devices utilized under the terms of this contract shall be in accordance with the "Manual of Uniform Traffic Control Devices" (latest edition) as published by the American Traffic Safety Services Association (ATSSA).

All of the signing and traffic control devices shall be approved by the Office of Traffic Engineering, Jefferson Parish Department of Public Works prior to starting of the job. All expenses related to maintain traffic is incidental to the job, and no extra cost will be allowed for this. There is no added or additional payment for traffic control. All temporary striping shall be done by the contractor. There is no compensation for temporary striping.

During the performance of all work outlined in these specifications, the contractor will exercise due caution regarding underground utilities and will cooperate with representatives of the utility companies and/or parish departments to avoid damage to any installations. There is no additional compensation for layout of roadways, parking lots, turning lanes, walking tracks and any other facility.



Contractor must protect, support and maintain all subsurface, surface and aerial utilities. In the event of any damage to existing utilities, contractor shall restore service, as soon as possible at contractor's expense. Contractor shall have the sole responsibility of resolving any lawsuits and liabilities arising from defective workmanship and or improper maintenance of utilities.

**The below specifications will apply to Items 0010 thru 0060, 0940 and 0950:**

### **Asphaltic Pavements**

The hot mix asphalt shall conform to the latest ASTM and AASHTO specifications and all workmanship, equipment and materials shall be in accordance with the LADOTD, Office of Highways, Louisiana Standard Specifications for Roads and Bridges, (2006 edition) and applicable sections. (see tables below).

- Table below used for: Non-polymer hot mix asphalt (Items 0010, 0030, 0940 and 0950)

<b>Current Traffic Load Level</b>	<b>Mixture Type</b>	<b>Grade of Asphalt Cement</b>
Level A	Incidental Wearing Course	PG64-22
Level 1	Binder and Wearing Course	PG64-22
Level 1	Base Course	PG64-22

- Table below used for: Polymer hot mix asphalt (Items 0050 and 0060)

<b>Current Traffic Load Level</b>	<b>Mixture Type</b>	<b>Grade of Asphalt Cement</b>
Level 1	Binder and Wearing Course	PG70-22
Level 1	Base Course	PG64-22

Bid prices for this item are to include all cost of labor, equipment and materials necessary to provide finished asphaltic concrete pavement in place as described in the above mentioned specification manuals.

All survey, initial and final layout of roadway re-construction is incidental to bid items. There is no separate compensation for this work. The accepted quantities of asphaltic concrete will be paid for at the contract unit price per ton (2,000 pound). The estimated quantities shown in the proposal are for hot mix asphalt found in Louisiana Standard Specifications for Roads and Bridges, 2006 edition and applicable sections. No other type of mix will be allowed without prior approval of the engineer (owner). Haul and/or loading tickets will be issued for each truck load of asphalt delivered by vendor's trucks and placed on the job. Tack coat or prime coat required will not be measured for separate payment, but will be considered incidental to the asphaltic concrete pay item.

**The below specifications will apply to Items 0020 and 0040:**

**THIS IS A "NO BID" ITEM**

Item 0020 will be to adjust the Binder Course and Item 0040 will be to adjust the Wearing Course. The adjustment will reflect the additional payment or a deduction in payment.

- A. General: Payment for contract items indicated herein will be adjusted to compensate for cost differentials of Performance Grade (PG 64-22 and/or PG 70-22m) asphalt cement as specified for the hot mix asphalt to be used, when such costs increase or decrease more than 5 percent from LDOTD's established base prices for these items. The base price indices for asphalt cements will be the monthly price indices in effect at the time the bids are opened for the project. The base price indices for asphalt cements will be as stated below in Paragraph (B) below.

Payment adjustments will be made for each pay estimate submitted when a price index during that period varies more than 5 percent from its respective base price index. The monthly price indices to be used with each pay estimate submitted will be the price indices for the month that corresponds to the month on the first asphalt ticket for the work order being billed, indicating when the asphalt was laid / delivered.

If the project is placed in default, payment adjustments will be based on the monthly price indices used for the last pay estimate submitted prior to the project being placed in default, unless a monthly index decreases in which case the lower monthly index will be used.

- B. Performance Graded (PG) Asphalt Cements: The base price index will be the monthly price index in effect at the time of the bid opening as shown elsewhere herein. The monthly price indices will be the average, excluding the extreme outliers, of the unit prices for PG 64-22, and the average, excluding the extreme outliers, of the unit prices for PG 70-22m. The monthly prices for each of these asphalt materials will be F.O.B. (Free On Board) refinery or terminal as determined from the quoted prices effective on the first calendar day of each month from suppliers of these materials. Suppliers considered are those who have requested to participate in the liquid asphalt index determination and have supplied materials on DOTD projects within the past 12 months. These suppliers and materials shall be listed on the LDOTD'd Qualified Products List (QPL 41) and must be marketed in Louisiana.

Payment adjustments using line Items #0020 & #0040 will be made in accordance with the following formulas:

If Monthly Price Index exceeds Base Price Index,  
$$P_A = (A - 1.05B) \times C \times D$$

If Base Price Index exceeds Monthly Price Index,  
$$P_A = (0.95B - A) \times C \times D$$

Where:

- $P_A$  = Price adjustment for Binder or Wearing course item  
 $A$  = Monthly Price Index for respective PG 64-22 or PG 70-22m in dollars per ton.  
 $B$  = Base Price Index for respective PG 64-22 or PG 70-22m in dollars per ton.  
 $C$  = Tons of asphaltic concrete

D = Percent of respective asphalt cement, per job mix formula, in decimals

Jefferson Parish will verify the quantities of asphaltic concrete placed per work order invoice with the respective asphalt cement content, excluding the asphaltic content in reclaimed asphaltic pavement (RAP) as per the job mix formula. If the asphalt cement content changes during the course of invoicing for one issued work order, the respective weight (mass) of asphaltic concrete produced at each cement content will be reported.

The base price indices for asphalt cements will be posted on the LDOTD internet website before the 10<sup>th</sup> calendar of each month at the following URL: [www.dotd.louisiana.gov/lettings/lac\\_price\\_index/priceindices.asp](http://www.dotd.louisiana.gov/lettings/lac_price_index/priceindices.asp).

The bidder will submit his job mix formula (JMF) with each invoice to verify the percent of respective asphaltic cement (D in the formula above) used in the manufacture of the asphalt binder or wearing course used.

If the work performed for any issued work order project spans over 2 months, and a price adjustment must be made, then the price indices obtained from DOTD will be for the month that corresponds to the month on the first asphalt ticket for the work order being billed, indicating when the asphalt was laid / delivered for that work order.

\*\*\* Any price adjustment that is associated with Items 0940 and 0950 will be adjusted via line Items 0020 and 0040, respectively.

**The below specifications will apply to Items 0070 thru 0100:**

**Pavement Removal and Disposal**

Asphalt - 6" thick and less & Asphalt - greater than 6" thickness

These items cover work generally associated with breaking up, removal and disposal of existing asphaltic pavement in order to eliminate a badly deteriorated and/or failed section of roadway. Bid prices should include all costs for labor and equipment necessary to remove and dispose of existing asphalt for thicknesses as shown. Should the Parish desire, the contractor will dump the broken asphalt at a disposal site designated by the parish at no extra cost, provided that the disposal (dumping) site is within a 21-mile radius from the work site and may involve crossing the Mississippi River Bridge. Also should the Parish desire, the contractor will load the broken asphalt into parish trucks at the work site at no extra cost, provided that the parish trucks are present at the work site and do not unduly delay the contractor's work.

The accepted quantities of asphalt removed will be paid for at the contract unit price per square yard measured at the site.

Concrete - 6" thick and less & Concrete - greater than 6" thickness

These items cover work generally associated with breaking up, removal and disposal of existing Portland Cement Concrete pavements. Bid prices should include all costs for labor, equipment and materials necessary to remove and dispose of existing PCC pavement. Where concrete to be removed has been overlaid with asphalt, such asphaltic thickness to be paid for under Items

0090 and 0100. The accepted quantities of concrete removed shall be paid for at the contract unit price per square yard measured at the site. Disposal shall be the same as for asphalt.

**The below specifications apply to Items 0110 thru 0160:**

**Curbs**

The Asphaltic Mixture for curb construction shall be of Incidental Wearing Course mix conforming to LADOTD specifications, 2006 edition. Asphaltic curb shall be constructed by use of an approved self-propelled extruding machine. Prior to placing the curb, the contractor shall furnish and apply Asphaltic Tack Coat, Grade SS-1-H Emulsified Asphalt. Curb work shall perform to Parish Engineer's acceptance.

The Portland Cement Concrete mixture for curb construction shall be one which will provide proper workability, curb strength and minimum contraction cracking. PCC curbing may be placed by extruding machine or by forming and hand placement at contractor's option and will be bonded to holding surface in a manner approved by the Department of Streets, which may include dowelling and/or an approved bonding agent.

The accepted quantities of curbs will be paid at the contract unit price per linear foot, including all labor, equipment and materials incidental to the work.

No additional payment will be made for the removal of any type of existing curb.

**The below specifications will apply to Items 0170 and 0180:**

**Excavation**

This item covers work and materials generally associated with base, shoulder and dress-up functions. Excavation will be paid by cubic yard truck measure loaded at the job site or by computing theoretical volumes as the case may be.

Should the Parish desire, the contractor will dump excavated material at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius from the work site and may involve crossing the Mississippi River Bridge. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal excavated material rests with the contractor.

**The below specifications will apply to Items 0190 and 0200:**

**Fill Materials**

Fill materials will be paid by cubic yard truck measure delivered to the work site and properly placed and graded, such as fill behind curbs or material for shoulders. Bid prices for fill materials should include placement and moderate compaction. High-density compaction and grading of



materials when used for base construction to accommodate asphaltic concrete pavements, will be paid for separately under base preparation.

Haul and/or loading tickets will be issued for each truck load of material delivered and placed on the job and/or truck load of excavated material hauled from the work site.

**The below specifications will apply to Item 0210:**

**Crushed Concrete - (Class I or Class II as required)**

Recycled Portland Cement Concrete shall be used from approved stockpiles. Stockpiles of crushed concrete shall be uniform and free from solid reinforcing steel, debris, excessive amount of asphaltic materials and other foreign matter. Material sampling shall be in accordance with the requirements for stone by the LADOTD, latest edition and revisions and all applicable sections of the materials sampling manual.

Crushed concrete shall conform to the Abrasion and Soundness Requirements of the Standard Specifications for Roads and Bridges and conform to the following gradation:

**CLASS I:**

<u>U.S. SIEVE</u>	<u>PERCENT PASSING</u>
1 1/2"	100
1"	90-100
3/4"	70-100
NO. 4	35-65
NO. 40	12-32
NO. 200	5-16

Aggregate passing the No. 40 sieve shall have a maximum liquid limit of 25 and a maximum plasticity index of 6.

**CLASS II:**

Crushed concrete in Class II gradation shall have 100% passing through 4 inch mesh and a maximum of 20 percent passing through 2 inch mesh.

Class I and Class II crushed concrete shall be bid under item crushed concrete.

**The below specifications will apply to Item 0220:**

**Limestone**

Specifications for base course shall be in accordance with Louisiana Standard Specifications for Roads and Bridges, under "Stone". In addition, the material shall be calcitic or dolimitic with calcium carbonate not less than 85 percent and the silica content (impurities) not to exceed 5 percent. Limestone used on asphalt pavement shoulder shall be comparable to mexican limestone in color and gradation.

**The material shall conform to the following gradation:**

<u>U.S. SIEVE</u>	<u>PERCENT PASSING</u>
1 1/2"	100
3/4"	50-100
NO. 4	35-65
NO. 40	10-32
NO. 200	3-16

Aggregate shall conform to LADOTD Standard Specifications for Roads and Bridges, latest edition and revisions, Subsection 1003.01.

**The below specifications will apply to Items 0370 and 0380:**

**Canal Out Fall Pipe**

Corrugated metal pipe shall conform to AASHTO-M-246 and M-245 10 mil polymer, 10 mil - coated steel riveted 2 2/3" x 1/2" - connecting bands shall be 24" - corrugated band 2-piece with 4 1/2" galvanized steel rods and lugs with ramneck. The cost of the bands shall be included in the unit bid price for corrugated metal pipe.

**The below specifications will apply to Items 0230 thru 0410:**

**Drain Pipe Installation**

Bid prices should include all costs for labor, materials (pipe, excavation, bedding, boards, fill, etc.) and equipment necessary to install new drain pipe and/or remove and replace existing drain pipe as described under this item of the proposal.

All workmanship and materials shall be in accordance with the Jefferson Parish Department of Engineering Standard Plans. (Boards shall be used during the installation of concrete pipe.)

Each joint will be wrapped with filter cloth 36" wide and overlapped a minimum of 36".

**The below specifications will apply to Items 0420 thru 0590:**

**Drainage Structures**

Specific depths for drain structures will vary with each project. However, it is anticipated that most subsurface drainage systems installed under this contract will be generally shallow. For bidding purposes it shall be assumed 5' more or less in depth.

Frames, grates and covers for manholes, catch basins and drop inlets shall be of the heavy duty type and be of domestic United States manufacturer.

Typical details for construction of drainage structures are available from the Engineering Division of the Department of Public Works upon request.

**The below specifications will apply to Items 0560 thru 0566 – Ring Adjustments on Existing Manhole:**

These items will be used to pay for new rings when adjustments are needed based on the different thickness ranges. All rings will be metal rings. Plastic rings will be used only when approved by Streets Dept. inspector on site.

Note: If rings are removed during the milling operation, and reused (regardless of material type), then there will be no pay to reinstall these rings. Also, if rings are removed during the milling operation, not properly secured, and then stolen, the Parish will not pay for replacement rings.

**The below specifications will apply to Item 0600 - Base Preparation - New Construction:**

This item covers work generally associated with setting up new base material (roadways, parking areas, etc.). As a suitable base upon which to place asphaltic concrete/concrete pavement. Bid price shall include all costs for labor and equipment necessary to scarify, grade, shape, compact and otherwise condition new materials as a suitable base. Any materials required shall be included in bid price under the item.

**The below specifications will apply to Item 0610 - Base Preparation - Existing Base:**

Scarifying and grading existing base for even surface. Any added base material to cover deficiency shall be paid under the bid item.

**The below specifications will apply to Item 0620 - Saw Cut Pavement – Asphalt or PCC Concrete (per inch depth):**

Bid prices for this item shall include all costs for labor, material and equipment necessary to machine cut asphaltic or Portland Cement Concrete pavement. Payment will be by linear foot of cut per inch of depth.

**The below specifications will apply to Item 0630 - Crack and Joint Sealing - Liquid Poured Asphalt Type Sealant, applied, per gallon:**

Bid prices shall include all costs for labor, materials and equipment required to apply an approved asphalt filler to cracks and for joints in asphaltic concrete pavements. Opening shall be cleaned as necessary in accordance with generally accepted procedures prior to pouring the sealant.

**The below specifications will apply to Item 0640 - Sand Mix Asphalt Joint Sealer:**

A mixture of concrete sand, pumped sand and liquid asphalt in the ratio of 70/22/8 (approximate proportion) to fill the open joints in asphaltic pavements.

Bid unit prices quoted include all costs for labor, materials and equipment. Openings shall be cleaned as necessary in accordance with general procedure prior to filling these cracks with the sealer.

**The below specifications will apply to Item 0650 - Concrete Curb and Gutter - Rollover or Barrier, 200 square inch cross section max:**

Bid prices for this item shall include all costs for labor, material and equipment necessary to install conventional Portland Cement Concrete curb and gutter (barrier or rollover) with a maximum cross section area of 200 square inches. This pay item will also include cost for excavation 8

inches thick and bedding material required for installation. Payment shall be per linear foot of curb installed.

Parish Inspector / Engineer will determine which type concrete to use and inform the contractor:

- 4000 PSI - 24 hours - high early strength with superplasticizer and other additives if applicable.
- 4000 PSI - 72 hours - high early strength with superplasticizer and other additives if applicable.

**The below specifications will apply to Item 0660 - Concrete Curb and Gutter - Rollover or Barrier, 300 square inch cross section max:**

Bid prices for this item shall include all costs for labor, material and equipment necessary to install conventional Portland Cement Concrete curb and gutter (barrier or rollover) with a maximum cross section area of 300 square inches. This pay item will also include cost for excavation 8 inches thick and bedding material required for installation. Payment shall be per linear foot of curb installed.

Parish Inspector / Engineer will determine which type concrete to use and inform the contractor:

- 4000 PSI - 24 hours - high early strength with superplasticizer and other additives if applicable.
- 4000 PSI - 72 hours - high early strength with superplasticizer and other additives if applicable.

**The below specifications will apply to Item 0670 - Concrete Curb and Gutter - Rollover or Barrier, 400 square inch cross section max:**

Bid prices for this item shall include all costs for labor, material and equipment necessary to install conventional Portland Cement Concrete curb and gutter (barrier or rollover) with a maximum cross section area of 400 square inches. This pay item will also include cost for excavation 8 inches thick and bedding material required for installation. Payment shall be per linear foot of curb installed.

Parish Inspector / Engineer will determine which type concrete to use and inform the contractor:

- 4000 PSI - 24 hours - high early strength with superplasticizer and other additives if applicable.
- 4000 PSI - 72 hours - high early strength with superplasticizer and other additives if applicable.

**The below specifications will apply to Items 0680 thru 0750:**

Portland Cement Concrete

4000 PSI - 24 hours - high early strength with superplasticizer and other additives if applicable.



4000 PSI - 72 hours - high early strength with superplasticizer and other additives if applicable.

This item covers the furnishing of all materials and installation of PCC pavements for thickness as shown. Concrete shall be Class A, 4000 PSI, 24/72 hours high early strength.

Bid prices shall include all costs for labor, equipment and materials necessary to provide finished Portland Cement Concrete paving, in place, as described under this item of the proposal. All required jointing materials shall be included in bid price under the item. Method of jointing shall be the same as the existing joints in the area of work.

Damaged, missing and/or new dowel bars (longitudinal/transverse) and starlugs shall be replaced at no additional cost to the Parish. 1-1/8" x 18" smooth dowel bars or 1" plastic-coated dowel bars on 12" center shall be used. The bars shall be placed in the existing pavement by drilling 1 1/2" holes to a depth of 9" and filling with an approved epoxy grout before inserting of the dowel bars. Contractor is responsible for any deformed bars for longitudinal joints. If toeing under the slab is approved, as an option by the parish representative in lieu of doweling, there is no additional compensation for concrete used for toeing.

All costs incurred for this task will be contractor's responsibility. Bid prices shall also include adequate curing of the concrete placed and the proper sealing of contraction and expansion joints. Bid prices under this item shall include costs for all layout and grades required to execute the work, such as grades for setting paving forms, etc.

Mixes shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, latest edition.

**The below specifications will apply to Items 0710 and 0740:**

Six (6) inch and eight (8) inch 4000 PSI/72 hour high early strength concrete for handicapped ramps.

Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with a new Portland cement concrete curb ramp for the handicapped. Curb ramps shall conform to ADAAG (Americans with Disabilities Acts Accessibility) Guidelines 4.7.

The detectable warning provided shall be paid at bid unit price (Item #0760). Bid unit price should include cost for labor, equipment and materials necessary to install masonry units as per Jefferson Parish Standard Plans. Detectable warning shall contrast visually with adjoining surface (reddish like "TERRA COTTA").

Batture sand for dress, breaking out and removal of existing sidewalk will be paid for in other items.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items.

**The below specifications will apply to Item 0770 - Geotextile Fabric (Class D) for Base/Sub-Base**

This work consists of furnishing and installing geotextile fabric (class D) on/under road bed surface, in conformity with the requirements of Section 1019 of the LADOTD Standard Specifications for Roads and Bridges, latest edition.

Bid prices for this item are to include all costs for labor, materials and equipment necessary to install geotextile fabric approved by Department of Streets representative. Installation shall be in accordance with the manufacturer's specifications, instruction and procedures.

**The below specifications will apply to Items 0780 and 0790:**

**Geogrid**

This work consists of furnishing and installing geogrid in locations designated and/or directed by the Engineer.

Installation must be in strict accordance with manufacturer's instructions and requirements.

Geogrid will be paid for per square yard, which includes furnishing all equipment, labor, materials and incidentals necessary to complete the work.

The geogrid shall conform in all respects to the physical property values listed in the manufacturing specifications. The listed property values are certifiable minimum average roll values unless otherwise noted and are equal to the mean value less one standard deviation which reflect the desired 95% confidence level. These values are subject to verification by an independent laboratory.

**The below specifications will apply to Items 0800 and 0810:**

**Fibrous Material**

The mat in different widths shall be applied over longitudinal PCC joints, transverse joints and cracks and random cracks according to specifications prior to resurfacing concrete or asphalt pavements. Proper application and installation of the mat will retard the reflective cracks in pavements.

The mat material shall be a heavy-duty crack reduction/stress relief interlayer material consisting of a flexible high density asphaltic membrane laminated between a 6 oz/sy woven polyester geotextile. The mat shall be pave-prep Type (S) standard and Type (SA) self adhesive or equal. The alternatives shall meet or exceed the physical properties stipulated by pave-prep. Any alternate has to be approved by this department prior to its usage on the job.

Information on pave-prep can be obtained from Contractor's Source, Inc., P.O. Box 840397, Houston, TX 77284 1-800-256-2200.

Application and installation of the material strictly follow manufacturer's specifications. Contractor shall submit manufacturer's technical data on the fibrous material properties for approval a minimum of 15 days prior to its use in the field. Submittal shall also include documentation supporting the successful use of the product a minimum of 5 years. The bid unit price for the

fibrous materials shall include the cost of the material, equipment, labor and all other incidentals. There will be no other compensation.

**The below specifications will apply to Items 0820 and 0830:**

**Glass Grid**

**Reinforcement Mesh for Asphalt Overlays**

1. Description. This item shall govern for furnishing and placing a reinforcement mesh in accordance with the details shown on the plans and requirements of these specifications to prevent reflective cracking of transverse and longitudinal joints.

2. Materials.

A. Physical requirements.

Reinforcement mesh shall be a knitted, glass fiber strand grid with the following characteristics:

SPECIFICATIONS FOR USE IN OVERLAYS

COMPLETE ROAD	JOINT REPAIR
8501	8502
Imperial Metric	Imperial Metric

SPECIFICATIONS FOR USE IN OVERLAYS

Tensile Strength\*

COMPLETE ROAD

Imperial	Metric
Across Width 560lbs/in.	100kN/m
Across Width 560lbs/in.	100kN/m

JOINT REPAIR

Imperial	Metric
Across Width 1120lbs/in.	200kN/m
Across Width 560lbs/in.	100kN/m

\*Based on Compoint Strand Strength Test

Method G.R.I. GG 1-87 Or Bayex 1443.

\*\*\*\*\*

ELONGATION AT BREAK MAXIMUM

COMPLETE ROAD

Imperial	Metric
3%	3%

JOINT REPAIR

Imperial	Metric
3%	3%

\*\*\*\*\*

MELTING POINT  
MINIMUM  
TEST METHOD ASTM D 276

COMPLETE ROAD  
Imperial      Metric  
    >425 F      >218 C  
JOINT REPAIR  
Imperial      Metric  
    >425 F      >218 C

\*\*\*\*\*

MASS/UNIT AREA

TEST METHOD D5261-92  
(Minimum Values)

COMPLETE ROAD  
Imperial      Metric  
    11 oz/yd2      370g/m2  
JOINT REPAIR  
Imperial      Metric  
    16 oz/yd2      560g/m2

\*\*\*\*\*

ROLL LENGTH

COMPLETE ROAD  
Imperial      Metric  
    327 ft.      100m  
JOINT REPAIR  
    198 ft.      60m

\*\*\*\*\*

ROLL WIDTH

COMPLETE ROAD  
Imperial      Metric  
    5 ft.      1.5m  
JOINT REPAIR  
Imperial      Metric  
    5 ft.      1.5m

\*\*\*\*\*

ADHESIVE BACKING

COMPLETE ROAD  
Self-Adhesive  
Imperial      Metric  
                12.5mm x  
JOINT REPAIR

Self-Adhesive

Imperial      Metric  
                    12.5mm x

\*\*\*\*\*

GRID SIZE (Center to Center)

COMPLETE ROAD

More: -

Imperial      Metric  
0.5"X0.5"      12.5mm x

JOINT REPAIR

Imperial      Metric  
0.5"X0.5"      12.5mm

\*\*\*\*\*

### **Material**

#### **Complete Road Joint Repair**

Fiberglass reinforcement coated with an Elastomeric Polymer and self-adhesive backing.

Coating – modified Elastomeric Polymer test method Bayex 1114 (modified ASTM 4963)

#### **Complete Road Joint Repair – Minimum Dry Pick Up (DPU 20%)**

- B. Grid. The grid shall be glasgrid or approved equal. Equals should be approved by the Jefferson Parish Engineering Department a minimum of 15 days prior to bid date. Glas Grid is manufactured by Bayex, Inc., 14770 East Avenue, Albion, New York 14411-0390, 1-800-263-5715. A local supplier of this product is Industrial Fabrics, Inc., 510 O'Neal Lane, Baton Rouge, LA 70819, 1-800-848-4500.

#### **Following information must be included in the submittal to be considered for approval:**

1. Documentation (with contact names and phone numbers) that the grid has been utilized on projects totaling a minimum of 3,000,000 square yards worldwide.
2. Manufacturers signed certification by an authorized representative of the quality control department that the grid components meet all of the requirements of this specification.
3. A full size roll of the grid (for laboratory analysis).
4. Packaging requirements. The mesh shall be packaged in standard-width rolls of specified lengths. Each roll of mesh shall be packaged individually in a suitable wrapper to help protect the mesh from damage due to ultra-violet light and moisture during normal storage and handling.

5. Storage requirements. The material must be stored in dry, covered conditions free from dust and should be stocked vertically to avoid misshaped rolls.
6. Identification requirements. Each roll shall be labeled or tagged in such a manner that the information for product identification and other quality control purposes can be read from the label without opening the roll packaging. Each roll shall be identified by the manufacturer in a manner that the following can be retrieved for quality/auditing purposes: job number, loom number, production date and shift, tare weight of packaging material, width and length of fabric on the roll and net weight of the mesh.
7. Safety precautions. Gloves are recommended to prevent contact with the material.

### 3. Construction methods:

The area on which the mesh is to be placed shall be clean of dirt, dust or other deleterious material by sweeping or other approved methods. All base failures must be repaired prior to laying the mesh.

The surface temperature before laying the mesh shall be between 40 degrees F (5 degrees C) and 14 degree F (60 degrees C). The mesh shall not be placed when the general weather conditions, in the opinion of the engineer, are not suitable.

Tack coat, shall not be sprayed below, or onto, the mesh without prior approval. If tack coat is required for extra adhesion, it must be applied a minimum of 24 hours in advance of mesh placement to ensure complete curing of the tack coat material. This tack coat will not be paid for, but will be considered subsidiary to this item.

Mesh shall be laid out by mechanical means under sufficient tension to eliminate ripples. Should ripples occur, these must be removed by pulling the mesh tight or in extreme cases, for example, in tight radius, by cutting and laying flat. A sharp knife may be used for cutting.

Transverse joints must be lapped in the direction of the pavers by 75 millimeters (3 inches) minimum. Longitudinal joints must be lapped by 25 millimeters (1 inch) minimum. The surface of the mesh shall be rolled with a rubber coated drum roller or pneumatic tire roller; one or two passes being sufficient to activate the adhesive. Tires must be cleaned regularly with asphalt cleaning agent.

After the rolling is completed, construction and emergency traffic may run on the mesh with regulated speed control. However, the contractor must ensure that no damage is caused to the mesh by vehicles turning or braking, and that the mesh is kept clean of mud, dust and other materials. Damaged sections shall be removed and patched.

All mesh placed in a day shall be covered with asphaltic concrete the same day, within permissible laying temperatures and compacted in accordance with special specification, "quality control/quality assurance of hot mix asphalt".

### 4. Measurement:



The reinforcement mesh will be measured by the meter of joint or crack required or by the square meter of the actual area complete in place. No allowance will be made for overlapping at joints.

5. Payment:

The work performed and materials furnished in accordance with this item and measured as provided under "measurement" will be paid for at the unit price bid for "reinforcement mesh for joint repair" of the type specified and by the width for the meter measurement. This price shall be full compensation for cleaning the existing pavement; for furnishing, preparing, hauling and placing all materials; for all manipulation, including rolling and for all labor, tools, equipment and incidentals necessary to complete the work.

**The below specifications will apply to Item 0860 - Supply Milling Machine and Crew:**

This item is intended to be used for projects that are fairly small (too small for contractor, parish will overlay), but still need to be milled before overlayed. Parish will supply trucks to haul off milled asphalt. Contractor must be able to supply this item within 30 calendar days of the request from Jefferson Parish Department of Streets.

**The below specifications will apply to Item 0870 - Cold Milling Existing Asphalt Pavement. (per inch depth):**

**Cold Milling Existing Asphalt**

Bid prices for this item are to include all cost for labor material and equipment necessary to remove excess bituminous material to a predetermined grade and cross-section. The equipment for removing the bituminous surface shall be a power operated planning machine or grinder capable of milling off a layer of bituminous material in increments of a minimum of four (4) feet wide and one (1) inch in depth. On residential streets, the maximum gross weight of the planning machine or grinder shall not exceed 70,000 pounds unless otherwise allowed by the Parish Engineer. The bituminous material removed shall be stockpiled or otherwise disposed of as directed by the Department of Streets representative.

At the option of the department the milled asphalt shall be hauled to any location on East or West Bank of Jefferson Parish (excluding Grand Isle). Within a 21-mile radius of the work site. Unused milled material shall be hauled by the contractor. There is no other compensation for disposing milled asphalt.

Contractor has the responsibility of providing engineering/surveying for alignment, grade, profile, survey stakes, topography when necessary and as required to improve the roadway alignment, curb and gutter layout, drain line installation, etc. Compensation for this shall be included in corresponding bid items in the maintenance contract. There is no other compensation. This includes new road, extension of existing road and turning lanes, parking lots, bike and walking trails, etc. All layouts shall be the responsibility of the contractor.

**The below specifications will apply to Item 0920 - Vehicle Detector Inductive Loop Installation or Replacement:**

For this item the contractor shall saw-cut a groove in a roadway (asphalt/concrete), install loop wire, seal the saw-cut with sealant and make connections of loop wire to lead in cable. Details of

saw-cut and loop wire installations are available at Jefferson Parish Traffic Division (736-6530). The Jefferson Parish Traffic Engineering Division shall determine the size and placement of the loop(s) as per transmittal. Inductance loop is typically 6' x 6'.

Rusco #983 traffic detector loop sealant, pre-co gold label flex 1p loop sealant, 3m brand loop sealant, safety coatings loop guard four loop detector sealant or approved equal shall be used to seal loop wires in roadway.

**The below specifications will apply to Item 0930 - 1", 2", or 3" P.V.C. Conduit in Earth:**

Conduit in earth installation or replacement. The Jefferson Parish Traffic Engineering Division (736-6530), shall determine the size and placement of conduit as needed.

All schedule #40 Polyvinyl Chloride Conduit (P.V.C.) and fittings for underground installation.

All joints shall be solvent welded and watertight.

Conduit to be installed a minimum of three feet (3') below grade, unless otherwise specified by the Traffic Engineering Division. When boring operations are employed, the contractor shall bore from one side of the roadway to the other. All excavations on side of roadway are to be restored to their original condition.

**The below specifications will apply to Item 0940 thru 0970:**

**Asphalt Maintenance in Grand Isle**

In order to effectively perform all work within the geographical limits of Jefferson Parish and whereas the inhabited area of the Town of Grand Isle is well beyond the defined geographical limits for the work

Intended in this proposal, Items 0940 thru 0970 under Grand Isle shall only apply to work done in the Town of Grand Isle.

The successful bidder shall be required to perform the work in Grand Isle. The work in Grand Isle will be compensated at bid unit prices under the category. Any other items needed to complete the work will be compensated at bid unit prices under additional items category.

**Engineering and Traffic Engineering Services**

Specific material applications to be determined on a case-by-case basis by Traffic Engineering Division. Any types of markings other than those listed must be approved by Traffic Engineering Division prior to installation. All specifications are on file in the Traffic Engineering Division Office.

**The below specifications will apply to Item 0990 - Road Grader and Operator - Vendor to Indicate Type of Grader to be Furnished Make: Caterpillar or equal H.P. 125:**

**Road Grader and Operator**

Bid prices shall include all costs for hourly rental of conventional heavy duty road grader, with scarifier and operator. Rental of this equipment will be for specific projects under control of the Department of Streets and will be assigned project job numbers. The use of road graders by

the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately under this item.

**The below specifications will apply to Item 1000 - Pavement Breaker, Self-Contained, Mobile, with Operator:**

**Pavement Breaker and Operator**

Bid prices shall include all costs for hourly rental of a self contained, mobile, heavy duty pavement breaker with operator. Rental of this will be for work under control of the Department of Streets. The use of pavement breakers by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

**The below specifications will apply to Item 1010 - Grade-All Class 5100, or equal, with Operator:**

**Grade-All and Operator**

Bids should include all costs for hourly rental of a grade-all Class 5100, or equal, with operator. Rental of this equipment will be for work under control of the Department of Streets. The use of a grade-all by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

**The below specifications will apply to Items 1040 and 1050:**

**Dump Truck with Driver**

Bid prices should include all costs for hourly rental of a dump truck, tandem/trailer, 12/24 cubic yard minimum capacity with driver. Rental of this vehicle will be for work under control of the Department of Streets. The use of tandem/trailer dump trucks by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

**The below specifications will apply to Item 1060 - Premium for Night Work:**

Contractor will be paid for each night that he is scheduled to work during the night-time hours (7:00 pm to 7:00 am). This is for scheduled work to ease the disruption of traffic. (all other unit cost will remain the same.)

**Technical Specifications for all Work:**

The contractor shall conform in all workmanship and materials to the LADOTD, Office of Highways, Louisiana Standard Specifications for Roads and Bridges, latest edition and revisions and applicable sections, unless otherwise specified.

**Recycled Asphaltic Concrete Mixtures**

When mixture contains less than 20 percent reclaimed asphaltic pavement, Grade AC-30 asphalt cement shall be used in mixtures containing from 20 to 30 percent rap.

All reclaimed material shall be stockpiled separately from other materials at the plant and will be subject to approval prior to use. Such stockpiles shall be uniform, free of soil, debris, foreign matter and other contaminants. Reclaimed materials that cannot be readily broken down in the mixing process or that affect the paving operation shall be crushed to pass 2-inch sieve prior to use.

Mixing shall be performed in either a batch plant or a dryer-drum plant; however, the plant shall be modified as required to permit recycling operations in conformance with air pollution standards. For dryer-drum plants, a separate cold feed system, including weight indicating apparatus, shall be provided for the recycle material.

The quantity of reclaimed asphaltic concrete used in any mixture shall be at the contractor's option and shall be designated in the job mix formula and not to exceed 30 percent. Whenever mixtures contain less than 20 percent reclaimed materials, Grade AC-30 asphalt cement shall be used. Grade AS-10 asphalt cement shall be used in all mixtures containing from 20 to 30 percent reclaimed materials. Regardless of the quantity of reclaimed asphaltic concrete used, the mixture produced shall conform to all control and acceptance requirements for the type mixture specified. The engineer reserves the right to require the contractor to reduce the percentage use of reclaimed asphaltic concrete such that all control and acceptance criteria are consistently maintained.

The new aggregates shall be dried and heated to a sufficiently high temperature to produce a mixture with a discharge temperature of 275 degrees to 315 degrees with hot mix.

The accepted quantity of recycled bituminous plants mix pavement, complete-in-place, will be measured by the ton (2000 lbs).

The quantity of recycled bituminous plant mix pavement shall be paid at the contract bid price per ton under asphalt binder.

#### **Work Stoppage Due to Publically Declared Emergency**

If there is an emergency declared by the federal, state or local government in Jefferson Parish or in any portion thereof, then all work on this project shall cease until such time as the contractor is instructed to resume work by department director (no one else) who has jurisdiction over the project.

If there is any type of work which must proceed to prevent harm to persons or property, or damage to the project itself; then contractor should immediately contact the department director for necessary instructions. If contractor is unable to contact the department director, contractor may perform the work necessary to prevent such harm in accordance with industry safety standards.

Contractor shall be entitled to an extension of time for the period of the stoppage, but shall not be entitled to any additional compensation by reason thereof.

## **CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
\_\_\_\_\_  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF \_\_\_\_\_  
INCORPORATED, DULY NOTICED AND HELD ON \_\_\_\_\_,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED. THAT \_\_\_\_\_, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL  
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF  
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,  
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT  
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE  
ABOVE DATED MEETING OF THE BOARD  
OF DIRECTORS OF SAID CORPORATION,  
AND THE SAME HAS NOT BEEN  
REVOKED OR RESCINDED.

\_\_\_\_\_  
**SECRETARY-TREASURER**

\_\_\_\_\_  
**DATE**

## **Public Works Bid Affidavit Instructions**

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

*Instruction sheet may be omitted when submitting the affidavit*



**Public Works Bid**

**AFFIDAVIT**

**STATE OF** \_\_\_\_\_

**PARISH/COUNTY OF** \_\_\_\_\_

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized \_\_\_\_\_ of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number \_\_\_\_\_, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** \_\_\_\_\_ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

**Choice B** \_\_\_\_\_ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

*[The remainder of this page is intentionally left blank.]*

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.

DATE: 8/03/2021  
BID NO.: 50-00135214

INVITATION TO BID  
THIS IS NOT AN ORDER  
**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

Page: 1

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 9/09/2021 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**  
**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).



**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

**This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.**

**This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.**

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

**2, 3, 4, 6, 7, 10, 11, 12, 14, 17**

**PRE-BID CONFERENCE TO BE HELD AT: J.P. PURCHASING DEPT., 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053 AT 10:00 AM ON 8/23/2021**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00135214

Page: 6

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
 (Owner to provide name and address of owner)

BID FOR: **ASPHALT STREET MAINTENANCE &  
 JOBS (PROJECTS) TO BE PROVIDED  
 ON AN AS NEEDED BASIS  
 FOR J.P. DEPT. OF PUBLIC  
 WORKS**  
 (Owner to provide name of project and  
 other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Jefferson Parish Department of Public Works, Streets

and dated: August 3, 2021  
 (Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) \_\_\_\_\_

**TOTAL BASE BID:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

\_\_\_\_\_ Dollars (\$) \_\_\_\_\_

**ALTERNATES:** For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

**Alternate No. 1** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A \_\_\_\_\_ Dollars (\$) \_\_\_\_\_

**Alternate No. 2** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A \_\_\_\_\_ Dollars (\$) \_\_\_\_\_

**Alternate No. 3** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A \_\_\_\_\_ Dollars (\$) \_\_\_\_\_

**NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA  
 UNIFORM PUBLIC WORK BID FORM:**

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

**BID SECURITY** in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

ASPHALT STREET MAINTENANCE &  
JOBS (PROJECTS) TO BE PROVIDED  
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FOR J.P. DEPT. OF PUBLIC  
WORKS

(Owner to provide name of project  
and other identifying information)

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0010 ASPHALT BINDER COURSE		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	10,000.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0020 PRICE ADJUSTMENT FOR BINDER COURSE (REFER TO ITEM 0010) (FOR ASPHALT INDEX CREDIT/DEBIT PURPOSE ONLY) (THIS IS A (NO BID) ITEM)		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1.00	ONLY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0030 ASPHALT WEARING COURSE		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	20,000.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0040 PRICE ADJUSTMENT FOR WEARING COURSE (REFER TO ITEM 0030) (FOR ASPHALT INDEX CREDIT/DEBIT PURPOSE ONLY) (THIS IS A (NO BID) ITEM)		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	1.00	ONLY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0050 ASPHALT (POLYMER) BINDER COURSE		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	400.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0060 ASPHALT (POLYMER) WEARING COARSE		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	350.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0070 ASPHALT REMOVAL 6 INCHES THICK & LESS		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	5,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0080 ASPHALT REMOVAL GREATER THAN 6 INCH THICKNESS		
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	100.00	SQYD		

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.



LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

ASPHALT STREET MAINTENANCE &  
JOBS (PROJECTS) TO BE PROVIDED  
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FOR J.P. DEPT. OF PUBLIC  
WORKS

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

(Owner to provide name of project  
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0090 PCC CONCRETE REMOVAL 6 INCH THICK AND LESS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
9	2,700.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0100 PCC CONCRETE REMOVAL GREATER THAN 6 INCH THICKNESS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
10	500.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0110 EXTRUDED, 6 INCH TO 8 INCH BARRIER ASPHALT		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
11	100.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0120 EXTRUDED, 10 INCH BARRIER PC CONCRETE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
12	100.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0130 EXTRUDED, 8 INCH BARRIER PC CONCRETE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
13	100.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0140 EXTRUDED, 6 INCH BARRIER PC CONCRETE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
14	100.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0150 EXTRUDED, 5 INCH ROLL OVER ASPHALT		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
15	1,200.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0160 EXTRUDED, 5 INCH ROLL OVER PC CONCRETE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
16	100.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.  
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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
PURCHASING DEPT  
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GRETN, LA 70053  
(Owner to provide name and  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0170 EARTHWORK EXCAVATION BY TRUCK MEASURE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	1,000.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0180 EARTHWORK EXCAVATION THEORETICAL VOLUME		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
18	5,200.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0190 RIVER (BATTURE) SAND		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
19	1,500.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0200 PUMP (SUGAR) SAND		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
20	700.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0210 CRUSHED CONCRETE LA.D.O.T.D. APPROVED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
21	200.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0220 LIMESTONE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
22	3,000.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0230 15 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
23	40.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0240 18 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
24	40.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.  
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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**ASPHALT STREET MAINTENANCE &  
JOBS (PROJECTS) TO BE PROVIDED  
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WORKS**

(Owner to provide name of project  
and other identifying information)

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0250 21 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
25	8.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0260 24 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
26	8.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0270 27 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
27	8.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0280 30 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER JOINT, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
28	8.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0290 6 INCH DIAMETER, P.V.C. SDR 35, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
29	190.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0300 8 INCH DIAMETER, P.V.C. SDR 35, INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
30	115.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0310 8 INCH DIAMETER, P.V.C. PIPE, PERFORATED SDR 35, INSTALLED <input type="checkbox"/> Alt.#____      1/2 INCH DIAMETER HOLE 12 INCH CENTER TO CENTER			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
31	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0320 10 INCH DIAMETER, P.V.C. SDR 35 INSTALLED <input type="checkbox"/> Alt.#____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
32	100.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.  
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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
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(Owner to provide name of project  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0330 12 INCH DIAMETER, P.V.C. SDR 35 INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
33	100.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0340 15 INCH DIAMETER, P.V.C. SDR 35 INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
34	140.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0350 18 INCH DIAMETER, P.V.C. SDR 35 INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
35	175.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0360 24 INCH DIAMETER, P.V.C. SDR 35 INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
36	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0370 24 INCH DIAMETER CMP, POLYMER COATED 12 GAUGE, INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
37	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0380 30 INCH DIAMETER CMP, POLYMER COATED, 12 GAUGE, INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
38	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0390 18 INCH ROUND EQUIVALENT RCAP 13 1/2 INCH X 22 INCH, INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
39	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0400 21 INCH ROUND EQUIVALENT RCAP 15 1/2 INCH X 26 INCH, INSTALLED <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
40	10.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.  
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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
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**ASPHALT STREET MAINTENANCE &  
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WORKS**

(Owner to provide name of project  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0410 24 INCH ROUND EQUIVALENT RCAP 18 INCH X 28 1/2 INCH, INSTALLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
41	10.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0420 CONVERTING TYPE I VERTICAL FACE TO TYPE III CATCH BASIN, CONVERTING EXISTING CURBSIDE DRAIN STRUCTURE INTO FLAT OR ROLLOVER (GRATE & MANHOLE COVER)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
42	3.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0430 YARD DRAIN, 12 INCH X 12 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 6 INCH CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
43	4.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0440 DROP INLET, 18 INCH X 18 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 6 INCH CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
44	10.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0450 DROP INLET, 24 INCH X 24 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 8 INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
45	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0460 CATCH BASIN, STANDARD ROLLOVER TYPE, 8 INCH BRICK WALL, 8 INCH REINFORCED CONCRETE SLAB		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
46	3.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0470 CATCH BASIN, STANDARD TYPE I, VERTICAL FACE, 8 INCH BRICK WALL, 8 INCH REINFORCED CONCRETE SLAB		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
47	3.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0480 CATCH BASIN, NO. 5, 8 INCH BRICK WALL, TYPE I, VERTICAL FACE WITH FLAT GRATE IN THE GUTTER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
48	3.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00135214

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**ASPHALT STREET MAINTENANCE &  
JOBS (PROJECTS) TO BE PROVIDED  
ON AN AS NEEDED BASIS  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0490 DRAINAGE MANHOLE, STANDARD, 8 INCH BRICK WALL, AVERAGE 48 INCH BOTTOM DIAMETER, 8 INCH REINFORCED CONCRETE SLAB
REF NO.	QUANTITY	UNIT OF MEASURE
49	3.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0500 JUNCTION BOX, STANDARD 8 INCH BRICK WALL, 24 INCH X 36 INCH, OPEN GRATE COVER WITH FRAME, 8 INCH REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
50	3.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0510 STRUCTURAL GRADE ADJUSTMENTS, (ELEVATION) TO EXISTING CATCH BASIN NON-REINFORCED NO.1
REF NO.	QUANTITY	UNIT OF MEASURE
51	10.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0520 STRUCTURAL GRADE ADJUSTMENTS, TO EXISTING REINFORCED CONCRETE CATCH BASINS-SINGLE
REF NO.	QUANTITY	UNIT OF MEASURE
52	3.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0530 STRUCTURAL GRADE ADJUSTMENTS, TO EXISTING REINFORCED CONCRETE CATCH BASINS-DOUBLE NO.1 CATCH BASIN
REF NO.	QUANTITY	UNIT OF MEASURE
53	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0540 STRUCTURAL GRADE ADJUSTMENTS, TO EXISTING REINFORCED CONCRETE FLAT GRATE UP TO 24 INCH X 36 INCH
REF NO.	QUANTITY	UNIT OF MEASURE
54	20.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0550 STRUCTURAL GRADE ADJUSTMENTS, (ELEVATION) TO EXISTING MANHOLE
REF NO.	QUANTITY	UNIT OF MEASURE
55	10.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0560 RING ADJUSTMENTS (0 INCH - 2 INCH), ON EXISTING MANHOLE
REF NO.	QUANTITY	UNIT OF MEASURE
56	10.00	EA

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0562 RING ADJUSTMENTS (GREATER THAN 2 INCH TO 3 INCH), ON EXISING MANHOLE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
57	10.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0564 RING ADJUSTMENTS (GREATER THAN 3 INCH TO 4 INCH), ON EXISTING MANHOLE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
58	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0566 RING ADJUSTMENTS (GREATER THAN 4 INCH), ON EXISTING MANHOLE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
59	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0570 WATER VALVE ADJUSTMENTS, PER INCH, ON EXISTING WATER VALVE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
60	40.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0580 MISCELLANEOUS TIE-INS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
61	10.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0590 CATCH BASIN/JUNCTION BOX 24 INCH X 36 INCH OPEN GRATE COVER WITH FRAME. BOX TO ACCOMMODATE PIPE SIZE 48 INCH AND LARGER IN DEPTH RANGE, 8-10 FEET.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
62	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0600 BASE PREPARATION - NEW CONSTRUCTION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
63	5,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0610 BASE PREPARATION - EXISTING BASE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
64	5,000.00	SQYD		

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0620 SAW CUT PAVEMENT - ASPHALT OR PCC CONCRETE (PER INCH DEPTH)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
65	110,000.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0630 CRACK AND JOINT SEALING, LIQUID POURED ASPHALT TYPE SEALANT, APPLIED, PER GALLON		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
66	1,000.00	GL		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0640 SAND MIX ASPHALT JOINT SEALER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
67	10.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0650 CONCRETE CURB AND GUTTER - ROLLOVER OR BARRIER, 200 SQUARE INCH CROSS SECTION MAX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
68	250.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0660 CONCRETE CURB AND GUTTER - ROLLOVER OR BARRIER, 300 SQUARE INCH CROSS SECTION MAX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
69	250.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0670 CONCRETE CURB AND GUTTER - ROLLOVER OR BARRIER, 400 SQUARE INCH CROSS SECTION MAX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
70	16,000.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0680 PCC 4 INCH THICK 4000 PSI-3 DAYS, IN PLACE FOR WALKWAYS, ETC.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
71	900.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0690 5 INCH THICK PAVING 4000 PSI-3 DAYS HIGH EARLY STRENGTH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
72	10.00	SQYD		

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0700 6 INCH THICK PAVING 4000 PSI-3 DAYS HIGH EARLY STRENGTH FOR DRIVEWAYS/APRON		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
73	1,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0710 PCC 6 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE FOR HANDICAPPED RAMPS WITH 6X6 - W2.9 STEEL MESH REINFORCEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
74	450.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0720 7 INCH THICK PAVING 4000 PSI-3 DAYS HIGH EARLY STRENGTH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
75	60.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0730 8 INCH THICK PAVING 4000 PSI-3 DAYS HIGH EARLY STRENGTH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
76	140.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0740 PCC 8 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE FOR HANDICAPPED RAMPS WITH 6X6 - W2.9 STEEL MESH REINFORCEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
77	10.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0750 9 INCH THICK PAVING 4000 PSI-3 DAYS HIGH EARLY STRENGTH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
78	200.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0760 CAST-IN-PLACE DETECTABLE WARNING SYSTEM (24 INCH X 48 INCH) SET IN TO FINISHED CONCRETE, REDDISH LIKE TERRA- COTTA PAD IN-PLACE AS PER ADA REGULATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
79	50.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0770 GEOTEXTILE FABRIC (CLASS D) FOR BASE/SUB-BASE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
80	1,000.00	SQYD		

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0780 GEO GRID BASE REINFORCEMENT AND GEO SUB-GRADE IMPROVEMENT TYPE 1, BX 1100		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
81	1,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0790 GEO GRID BASE REINFORCEMENT AND GEO SUB-GRADE IMPROVEMENT TYPE 2, BS 1200		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
82	1,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0800 FIBROUS MATERIALS: PAVE PREPARATION TYPE S		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
83	10.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0810 FIBROUS MATERIAL: PAVE PREPARATION TYPE SA		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
84	10.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0820 GLASS GRID 8501 IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
85	500.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0830 GLASS GRID 8502 IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
86	500.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0840 6 INCH X 6 INCH - W2.9 STEEL MESH OR HIGHWAY MESH REINFORCEMENT FOR CONCRETE PAVEMENT AND WALKWAYS (AS NEEDED)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
87	350.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0850 REINFORCING STEEL BARS IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
88	1,400.00	LB		

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0860 SUPPLY MILLING MACHINE AND CREW			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
89	15.00	DY			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0870 COLD MILLING EXISTING ASPHALT PAVEMENT (PER INCH DEPTH)			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
91	215,000.00	SQYD			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0880 ST. AUGUSTINE GRASS SOD			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
92	1,000.00	SQYD			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0890 BERMUDA GRASS SEED			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
93	70.00	LB			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0900 8-8-8 GRANULAR FERTILIZER			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
94	80.00	LB			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0910 SHEETING IN PLACE (UP TO 12 FOOT TRENCHCUT)			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
95	10.00	BDFT			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0920 VEHICLE DETECTOR INDUCTIVE LOOP INSTALLATION OF REPLACEMENT			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
96	200.00	LF			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0930 1 INCH, 2 INCH, OR 3 INCH P.V.C. CONDUIT IN EARTH			
	<input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
97	100.00	LF			

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0940 BINDER COURSE - GRANDE ISLE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
98	150.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0950 WEARING COURSE - GRAND ISLE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
99	100.00	TN		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0960 BASE PREPARATION - NEW CONSTRUCTION GRAND ISLE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
100	300.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0980 FLASHING ARROW BOARD/SOLAR POWERED/ ALTERNATE, 8 FOOT X 4 FOOT MINIMUM, OR <input type="checkbox"/> Alt.#__      EQUAL			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
101	200.00	HR		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0990 ROAD GRADER AND OPERATOR - VENDOR TO INDICATE TYPE OF GRADER TO BE <input type="checkbox"/> Alt.#__      FURNISHED MAKE: CATERPILLAR OR EQUAL H.P. 125			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
102	60.00	HR		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1000 PAVEMENT BREAKER, SELF-CONTAINED, MOBILE, WITH OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
103	10.00	HR		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1010 GRADE-ALL CLASS 5100, OR EQUAL WITH OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
104	100.00	HR		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1020 DUMP TRUCK, TANDEM, 12 CUBIC YARDS MINIMUM CAPACITY, WITH DRIVER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
105	1,100.00	HR		

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1030 DUMP TRUCK, TANDEM TRAILER, 24 CUBIC YARDS MINIMUM CAPACITY, WITH DRIVER
REF NO.	QUANTITY	UNIT OF MEASURE
106	10.00	HR

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1040 POWER BROOM WITH 7 FOOT SWEEPING CORE, OR EQUAL, WITH OPERATOR, SWEEPER/ POWER ROAD BROOM & OPERATOR WITH 7 FOOT SWEEPING CORE AS APPROVED BY ENGINEER
REF NO.	QUANTITY	UNIT OF MEASURE
107	10.00	HR

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1050 DOZEN/D3 OR EQUAL, WITH OPERATOR DOZER, D-3 OR EQUAL, WITH OPERATOR, AS APPROVED BY ENGINEER
REF NO.	QUANTITY	UNIT OF MEASURE
108	10.00	HR

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1060 PREMIUM FOR NIGHT WORK
REF NO.	QUANTITY	UNIT OF MEASURE
109	1.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1070 RUMBLE STRIPS, 6 INCHES TO 12 INCHES WIDE
REF NO.	QUANTITY	UNIT OF MEASURE
110	10.00	MI

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	NOT USED
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	NOT USED
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	NOT USED
REF NO.	QUANTITY	UNIT OF MEASURE

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.